

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SHEMICA S. FITZPATRICK            §            Case No. 08-72661  
   §  
   §  
Debtors     §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2008.
- 2) The plan was confirmed on 10/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009.
- 5) The case was converted on 03/09/2010.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,540.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,440.00	
Less amount refunded to debtor	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 5,440.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,530.77	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 382.78	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 2,913.55</b>
Attorney fees paid and disclosed by debtor:	\$ 250.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY GARY C FLANDERS	Lgl	3,500.00	3,500.00	3,500.00	2,530.77	0.00
FIRST AUTO	Sec	5,000.00	5,375.78	5,000.00	2,526.45	0.00
FIRST AUTO	Uns	0.00	0.00	375.78	0.00	0.00
AARONS FURNITURE	Uns	1,000.00	NA	NA	0.00	0.00
AMCORE BANK	Uns	2,500.00	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	600.00	NA	NA	0.00	0.00
AT&T	Uns	1,500.00	NA	NA	0.00	0.00
AVON	Uns	2,000.00	NA	NA	0.00	0.00
BC SWEATS	Uns	200.00	302.62	302.62	0.00	0.00
BEGINNING READER PROGRAM	Uns	30.00	NA	NA	0.00	0.00
BLOCKBUSTER	Uns	500.00	NA	NA	0.00	0.00
BLOCKBUSTER	Uns	500.00	NA	NA	0.00	0.00
BLOCKBUSTER VIDEO	Uns	500.00	NA	NA	0.00	0.00
CHEX SYSTEM	Uns	3,000.00	NA	NA	0.00	0.00
COMED CO	Uns	2,000.00	441.35	441.35	0.00	0.00
COOK COUNTY STATES ATTORNEY	Uns	2,500.00	NA	NA	0.00	0.00
COST CUTTERS	Uns	400.00	NA	NA	0.00	0.00
CPI	Uns	500.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CREDIT ACCEPTANCE	Uns	8,500.00	8,703.19	8,703.19	0.00	0.00
DEPARTMENT OF EMPLOYMENT	Uns	2,000.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	1,000.00	NA	NA	0.00	0.00
ED FINANCIAL SERVICES	Uns	2,000.00	NA	NA	0.00	0.00
ELECTRONIC CLEARING HOUSE	Uns	1,000.00	NA	NA	0.00	0.00
FAMILY COUNSELING SERVICES	Uns	115.00	NA	NA	0.00	0.00
FIRST PREMIER	Uns	1,000.00	NA	NA	0.00	0.00
CREDIT INTERNATIONAL	Uns	800.00	315.36	315.36	0.00	0.00
INSIGHT COMMUNICATION	Uns	1,500.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	1,300.00	1,998.22	1,998.22	0.00	0.00
KMART	Uns	2,400.00	NA	NA	0.00	0.00
KROGER	Uns	1,000.00	124.27	124.27	0.00	0.00
LENS CRAFTERS	Uns	400.00	NA	NA	0.00	0.00
LUBE PROS	Uns	1,400.00	981.95	981.95	0.00	0.00
LVNV FUNDING	Uns	400.00	NA	NA	0.00	0.00
MACHINE SHED	Uns	100.00	NA	NA	0.00	0.00
MICHAELS	Uns	200.00	NA	NA	0.00	0.00
NATIONAL CITY BANK OHIO	Uns	1,000.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	2,000.00	754.51	754.51	0.00	0.00
OUR 365	Uns	500.00	NA	NA	0.00	0.00
PAYPAL INC	Uns	500.00	262.76	262.76	0.00	0.00
PAYLESS	Uns	1,000.00	NA	NA	0.00	0.00
QVC	Uns	1,500.00	NA	NA	0.00	0.00
RENT A CENTER	Uns	2,000.00	NA	NA	0.00	0.00
ROCK VALLEY CREDIT UNION	Uns	600.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	500.00	1,319.43	1,319.43	0.00	0.00
ROCKFORD PARK DISTRICT	Uns	500.00	NA	NA	0.00	0.00
ROCKFORD PUBLIC LIBRARY	Uns	500.00	NA	NA	0.00	0.00
ROCKFORD REGISTER STAR	Uns	300.00	NA	NA	0.00	0.00
SCAN	Uns	1,000.00	NA	NA	0.00	0.00
SCAN	Uns	3,000.00	NA	NA	0.00	0.00
T-MOBILE	Uns	1,000.00	NA	NA	0.00	0.00
TC AUTO SALES	Uns	3,000.00	NA	NA	0.00	0.00
THE PICTURE PEOPLE	Uns	1,000.00	NA	NA	0.00	0.00
US BANK/RETAIL PAYMENT	Uns	1,000.00	332.92	332.92	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
AFNI/VERIZON	Uns	500.00	246.90	246.90	0.00	0.00
VERIZON WIRELESS	Uns	600.00	512.76	512.76	0.00	0.00
WINNEBAGO COUNTY CHECK	Uns	0.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY STATES	Uns	15,500.00	NA	NA	0.00	0.00
YMCA	Uns	500.00	NA	NA	0.00	0.00
YWCA / DHS	Uns	1,000.00	NA	NA	0.00	0.00
ZENITH ACQUISITIONS	Uns	800.00	NA	NA	0.00	0.00
CATHY FITZPATRICK	Uns	0.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	827.93	827.93	0.00	0.00
ADVANCE CASH EXPRESS	Uns	0.00	150.00	150.00	0.00	0.00
MONCO LAW OFFICE	Uns	0.00	491.76	491.76	0.00	0.00
BERGERS	Uns	620.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Uns	765.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Uns	0.00	885.02	885.02	0.00	0.00
CREDIT INTERNATIONAL	Uns	0.00	294.73	294.73	0.00	0.00
CREDIT INTERNATIONAL	Uns	0.00	414.00	414.00	0.00	0.00
CHECK IT	Uns	0.00	242.75	242.75	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 5,000.00	\$ 2,526.45	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 5,000.00	\$ 2,526.45	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 19,978.21	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 2,913.55	
Disbursements to Creditors	\$ 2,526.45	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,440.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 03/15/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.